

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 21-0001642

Page: 1 of 2

Payment N/A Ship Via: N/A Date: 12/15/20 PO Method: IT Dispatch: Dispatch Rev Dt: Freight N/A PCC: I

Terms: Terms: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

CARAHSOFT TECHNOLOGY CORPORATION Texas Workforce Commission Vendor: Ship To:

11493 SUNSET HILLS RD STE 100 4405 SPRINGDALE RD

RESTON VA 20190-5230 RM 506T

**United States** AUSTIN TX 78723 **United States** 

> Bill To: APPO@twc.state.tx.us or

> > **Texas Workforce Commission**

Schedule Total

\$7,957.56

101 E 15TH ST Vendor ID: 1522189693

RM 446

AUSTIN TX 78778-0001 Purchaser: Paul H Hesser III United States

512 936 3339 Phone: Fax: 512 475 3502

Email: paul.hesser@twc.state.tx.us **TWC Prefers Electronic Submission** 

PO Information:

**DIR GoDirect** 

**DIR Contract DIR-TSO-4288** 

Please see signed SOW - Carahsoft BOX Pricing: Section 5; Page 17 of SOW

Procurement #3202100129

POC: Mary Ann Vacca (512) 936-4000 Email: maryann.vacca@twc.state.tx.us

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Milestone: Enterprise (Re)	920/05	1.0000	EA	\$7.957.56000	\$7.957.56	02/12/2021

configuration Plan

**Contract ID:** RegID: 0000030085 3121ITC011

Custom Implementations Services delivered by BOX Consulting

Estimated Invoice Date: 12/28/20 Item Total for Line # 1 \$7,957.56

**Authorized Signature** 

Men Inth 12/15/2020



Line-Sch:

Line Description:

Milestone Implementation

## Procurement and Contracts Business Unit # 320AD Purchase Order # 21-0001642

Quantity:

Page: 2 of 2

Due Date:

02/12/2021

Extended Amt:

\$3,078,78

2-1	Guide Complete	920/03	1.0000	LA	φ3,970.70000	φ3,910.10	02/12/2021
						Schedule Total	\$3,978.78
Contract ID 3121ITC017	_			<b>Rec</b> 000			
Custom Imp	elementations Services delivered	by BOX Consult	ing				
Estimated Invoice Date: 1/11/21				Item Total for Line # 2 \$3,978.			
Line-Sch: 3-1	Line Description: Milestone: Project Wrap-up and Executive Summary Presentation Deck Complete	Class/Item: 920/05	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$3,978.78000	<b>Extended Amt:</b> \$3,978.78	<b>Due Date:</b> 02/12/2021

UOM:

FΔ

**Unit Price:** 

\$3,978,78000

Schedule Total \$3,978.78

 Contract ID:
 ReqID:

 3121ITC011
 0000030085

Class/Item:

920/05

Custom Implementations Services delivered by BOX Consulting

Estimated Invoice Date: 2/5/21

Item Total for Line # 3

\$3,978.78

**Total PO Amount** \$15,915.12

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

## IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature** 

Men Inth

12/15/2020